



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 01/07/2024

Sale Invoice No : TCSAS-0724-9

Purchase Transaction Id : 8630

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	200	10.50	2,100.00	0.00	2100	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	24	140.00	3,360.00	0.00	3360	CSS Stationary Outlet No.1
3	Toshiba - AA Cell	Pcs	80	31.25	2,500.00	0.00	2500	Open Market
4	Toshiba Cell AAA	Pcs	40	31.25	1,250.00	0.00	1250	Open Market
5	BLC - Paper A/4 70Gram	Rim	15	950.00	14,250.00	0.00	14250	Farooq Paper
6	Other General Product (Taxable)	Pcs	5	110.00	550.00	0.00	550	Open Market
7	Other General Product (Taxable)	Pcs	4	350.00	1,400.00	0.00	1400	Open Market

	Total		368		25,410.00	0	25410	
--	-------	--	-----	--	-----------	---	-------	--

Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By :